

Date: Wednesday, 09/04/2008 9:18:25 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	INTERIOR TRIM KIT (CEILING TRIM KIT)
<b>Job Number</b> :	38502		
<b>Estimate Number</b> :	13261		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350766013
<b>This Issue</b> :	09/04/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	IIN 350-766 REV A
<b>First Issue</b> :	//	<b>Project Number</b> :	
<b>Previous Run</b> :		<b>Drawing Revision</b> :	A
	<b>Type</b> :	<b>Material</b> :	
	THERMOFORMING	<b>Due Date</b> :	30/04/2008
<b>Written By</b> :		<b>Qty:</b>	1/2 Um: Each
<b>Checked &amp; Approved By</b> :	JLD 08.4.09		
<b>Comment</b> :	EST REV A NEW ISSUE 08/04/08 DL verified by:DD		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D350-766-013 CHG001

08/05/27 JLD 08.4.21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D36561	PANEL
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

PANEL

batch: B39494 New Batch#

JS 08/05/27 (X)

4.0	D36563	PANEL
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

PANEL

batch: B39499 New Batch#

JS 08/05/27 (X)

5.0	MS21059L3	Nut Plate
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Comment: Qty.: 15.0000 Each(s)/Unit Total: 30.0000 Each(s)

Nut Plate

batch: M106042

JS 08/05/27 (X)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 09/04/2008 9:18:25 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR TRIM KIT (CEILING TRIM KIT)

Job Number: 38502

Part Number: D350766013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

CCR264SS33

Cherry Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 60.0000 Each(s)

Cherry Rivet

batch: M67707

AS 08/05/27 (X)

7.0

AN5261032R9

Screw



Comment: Qty.: 15.0000 Each(s)/Unit Total : 30.0000 Each(s)

Screw

batch: M101189

AS 08/05/27 (X)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/05/27 (X)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-766-013

Location:

PPP Rev:

Draft

AS 08/05/27 (X)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/28 (X)

Job Completion



mf 08-05-27

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries